

EXHIBIT “B”

Newman Law, P.C.
 377 Pearsall Avenue, Suite C
 Cedarhurst, NY 11516
 United States
 516-545-0343



JFK YYZ Inc.

Balance \$0.00
Invoice # 01190
Invoice Date February 02, 2016
Payment Terms
Due Date February 02, 2016

Rochester Foreclosure and Bankruptcy

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
01/28/2016	AF	Standard	File motions to object to debtor's fees and supplement our fees.	250.00	1.2	300.00
01/28/2016	AF	Standard	Work re: bidders and Auction.	250.00	0.5	125.00
01/29/2016	AF	Standard	Prepare for auction.	250.00	1.5	375.00
01/29/2016	EMN	Standard	corr. GC/HPD; conf/corr AH; prep for sales	300.00	2.0	600.00
01/31/2016	EMN	Standard	Prepare for hearing/auction; corr clients	300.00	1.0	300.00
02/01/2016	EMN	Standard	Sale	300.00	9.0	2700.00
02/01/2016	AF	Standard	Preparation and appearance for auction; calculation of amounts owed.	250.00	8.5	2125.00
02/02/2016	AF	Standard	Prepare proposed order for Fees.	250.00	0.3	75.00

Totals: **24.0** **\$6,600.00**

Expenses

Date	EE	Activity	Description	Cost	Quantity	Line Total
12/10/2015	EMN	Standard	TMS Invoice 825219 for Mailing Eastern District Order	331.00	1.0	331.00
12/10/2015	EMN	Standard	TMS Invoice 825220 for Mailings of Eastern District Order	301.00	1.0	301.00
12/10/2015	EMN	Standard	TMS Invoice 825221 for mailing Affidavits	325.00	1.0	325.00
12/10/2015	EMN	Standard	TMS Invoice 825222 for Mailing Affidavits	225.00	1.0	225.00
12/10/2015	EMN	Standard	TMS Invoice 825223 for Mailing Affidavits	539.00	1.0	539.00
12/10/2015	EMN	Standard	TMS Invoice 825224 for Affidavits of Mailing	575.00	1.0	575.00
02/01/2016	AF	Standard	Federal express to Ching and Feldman	22.36	1.0	22.36

02/02/2016	EMN	Standard	Parking	32.00	1.0	32.00
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Expense Total: \$2,350.36

Unpaid Invoice Balance Forward

Invoice #	Invoice Total	Amount Paid	Due Date	Balance Forward
01170	\$11,666.00	\$0.00	--	11666.00
01171	\$600.00	\$0.00	--	600.00
01107	\$78,745.46	\$0.00	12/31/2015	78745.46

Balance Forward: \$91,011.46

Time Entry Sub-Total:	6,600.00
Expense Sub-Total:	2,350.36
Sub-Total:	8,950.36
Balance Forward:	91,011.46
Total:	99,961.82
Amount Paid:	99,961.82
Balance Due:	\$0.00

Payment History

Activity	Date	Pay Method	Amount	Responsible User	Deposited Into
Payment Received	02/16/2016	Other	\$99,961.82	Evan M Newman (Attorney)	Operating Account

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**JFK YYZ Inc.**

Balance \$11,989.07
Forwarded to #01298
Invoice # 01226
Invoice Date March 07, 2016
Payment Terms
Due Date March 07, 2016

Rochester Foreclosure and Bankruptcy**Time Entries**

Date	EE	Activity	Description	Rate	Hours	Line Total
02/02/2016	AF	Standard	Tel. call with AH re: amounts collected; corr. with title company re: water bill.	250.00	0.1	25.00
02/02/2016	EMN	Standard	conf. AH; work on orders, corr. GC re: water.	300.00	1.2	360.00
02/03/2016	AF	Standard	Prepare orders re: sales. COrr. with purchaser for Lafayette.	250.00	1.3	325.00
02/03/2016	AF	Standard	Tel. call with Aubrey - investigator re: Rochester.	250.00	0.2	50.00
02/03/2016	EMN	Standard	work on orders; corr./conf MK re: rochester	300.00	1.0	300.00
02/04/2016	EMN	Standard	corr. re: water and rochester	300.00	0.6	180.00
02/08/2016	EMN	Standard	conf. clients; work on letter to court	300.00	3.0	900.00
02/09/2016	AF	Standard	Corr. to purchaser for Macon.	250.00	0.1	25.00
02/09/2016	AF	Standard	Tel. call with Aubrey Weeks (investigator); tel. call with Alan Bernstein (Vernon Hill's attorney); Tel .c all with Corey Johnson (Occupant); tel call with court re: OSC; work re: OSC for Rochester;	250.00	2.8	700.00
02/09/2016	EMN	Standard	work on OTSC: conf. various tenants	300.00	2.3	690.00
02/10/2016	AF	Standard	Tel. call with court re: Rochester; work re: OSC.	250.00	1.3	325.00
02/10/2016	EMN	Standard	conf. AH/MK; prep for hearing; work on motion	300.00	1.8	540.00
02/11/2016	AF	Prior Time	Tel. call with court; tel call with AH; prepare OSC re: credit bid and rochester.	250.00	5.0	1250.00
02/11/2016	EMN	Standard	conf with court; draft OTSCs (mod. bid - .3); conf. clients	300.00	3.5	1050.00
02/12/2016	AF	Standard	OSC and service.	250.00	0.4	100.00
02/12/2016	EMN	Standard	serve motions; discuss closing with MJ; conf. SH; review waterbills	300.00	2.2	660.00

02/15/2016	EMN	Standard	conf. SH; MJ; corr. same: re: closing	300.00	0.4	120.00
02/16/2016	AF	Standard	Corr. with City re: water for Rochester.	250.00	0.1	25.00
02/16/2016	EMN	Standard	corr. re: water; conf/corr re: closings	300.00	1.0	300.00
02/17/2016	EMN	Standard	corr/conf re: sales	300.00	0.4	120.00
02/18/2016	AF	Standard	Discuss with MJ re: closings.	250.00	0.1	25.00
02/18/2016	EMN	Standard	conf. Gabby; prep for closings	300.00	0.5	150.00
02/22/2016	AF	Standard	Tel. call with AH; discuss with MJ.	250.00	0.2	50.00
02/23/2016	EMN	Standard	corr. re: closings; meet A. Bernstein	300.00	1.0	300.00
02/24/2016	EMN	Standard	review water motion; work on opp; work on bernstein aff	300.00	1.0	300.00
02/25/2016	EMN	Standard	work on water issue; coordinate closings; conf/corr AH	300.00	1.0	300.00
02/25/2016	AF	Standard	Prepare affirmation re:water motion.	250.00	0.6	150.00
02/29/2016	AF	Standard	Work re: water board affirmation.	250.00	0.4	100.00
03/01/2016	AF	Standard	File opp to water board motion.	250.00	0.4	100.00
03/02/2016	EMN	Standard	prep for and attend conference	300.00	5.0	1500.00
03/03/2016	AF	Standard	Work re: order and stip.	250.00	0.3	75.00
03/03/2016	EMN	Standard	prep ford stip; rochester order; assist in closings	300.00	2.3	690.00
03/03/2016	AF	Standard	Work re: closings (Lafayette and Quincy)	250.00	0.5	125.00

Totals: **42.0** **\$11,910.00**

Expenses

Date	EE	Activity	Description	Cost	Quantity	Line Total
02/03/2016	EMN	Standard	FedEx checks for DeKalb to Sophie Zak	18.43	1.0	18.43
02/10/2016	AF	Standard	Conference call fee	30.00	1.0	30.00
02/12/2016	EMN	Standard	Mailing of OSC re Credit Bid to Sharon Scott	1.64	1.0	1.64
03/02/2016	EMN	Standard	Train to court	11.00	1.0	11.00
03/03/2016	AF	Standard	fedex to citibank for checks from closings	18.00	1.0	18.00

Expense Total: **\$79.07**

Time Entry Sub-Total:	11,910.00
Expense Sub-Total:	79.07
Sub-Total:	11,989.07
Total:	11,989.07
Amount Paid:	0.00
Balance Due:	\$11,989.07
Balance Forwarded to Invoice #01298	

Payment History

Activity	Date	Pay Method	Amount	Responsible User	Deposited Into
Balance Forwarded	04/01/2016	--	\$11,989.07	Evan M Newman (Attorney)	--

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**JFK YYZ Inc.**

Balance \$17,219.83
Forwarded to #01363
Invoice # 01298
Invoice Date April 01, 2016
Payment Terms
Due Date April 01, 2016

Rochester Foreclosure and Bankruptcy**Time Entries**

Date	EE	Activity	Description	Rate	Hours	Line Total
03/07/2016	EMN	Standard	review GA opp; conf. AH; review orders	300.00	0.5	150.00
03/08/2016	EMN	Standard	Prep for hearing' corr. GC and clients; calculate distributions; corr. with HPD and IN	300.00	3.0	900.00
03/08/2016	AF	Standard	Prepare calculations of amounts in the Estate; Tel. call with SH,	250.00	1.2	300.00
03/09/2016	AF	Prior Time	Macon Closing.	250.00	0.2	50.00
03/09/2016	EMN	Standard	prep and attend conference; conf/corr client/ broker	300.00	4.4	1320.00
03/10/2016	EMN	Standard	conf AH; work on order	300.00	1.3	390.00
03/10/2016	AF	Standard	Prepare Order; calculate amounts owed.	250.00	2.0	500.00
03/10/2016	AF	Prior Time	Work re: Broker Motion.	250.00	0.5	125.00
03/11/2016	EMN	Standard	finalize order; conf./corr AH and GC	300.00	0.7	210.00
03/11/2016	AF	Standard	Work re: Rochester Order; circulate and upload.	250.00	1.1	275.00
03/14/2016	EMN	Standard	conf/corr MK and AH re: cyclops and rochester	300.00	0.4	120.00
03/16/2016	AF	Standard	Tel. call to Court re: order.	250.00	0.1	25.00
03/16/2016	EMN	Standard	conf/corr clients IN and GC re: water and status	300.00	0.3	90.00
03/17/2016	AF	Standard	Work re: Broker Motion; tel. call to Court re: order to pay JFK.	250.00	0.8	200.00
03/17/2016	EMN	Standard	conf/corr re: order and DEP/Water	300.00	0.3	90.00
03/21/2016	AF	Standard	Corr. with Kyle.	250.00	0.2	50.00
03/23/2016	AF	Standard	File Broker Motion.	250.00	0.6	150.00
03/28/2016	EMN	Standard	review scott motion; corr. re: closing adjustments; corr. G. Cacucci re: water/credits	300.00	0.5	150.00

03/30/2016	AF	Standard	Calculation of amounts in account for Trustee.	250.00	0.4	100.00
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Totals: 18.5 \$5,195.00

Expenses

Date	EE	Activity	Description	Cost	Quantity	Line Total
03/09/2016	EMN	Standard	travel to court	15.00	1.0	15.00
03/11/2016	EMN	Standard	FedEx of Suri Stark's check to Signature Bank	12.46	1.0	12.46
03/23/2016	EMN	Standard	Mailing of Notice of Hearing to Sharon Scott	0.98	1.0	0.98
04/01/2016	EMN	LEXIS		7.32	1.0	7.32

Expense Total: \$35.76

Unpaid Invoice Balance Forward

Invoice #	Invoice Total	Amount Paid	Due Date	Balance Forward
01226	\$11,989.07	\$0.00	03/07/2016	11989.07

Balance Forward: \$11,989.07

Time Entry Sub-Total:	5,195.00
Expense Sub-Total:	35.76
Sub-Total:	5,230.76
Balance Forward:	11,989.07
Total:	17,219.83
Amount Paid:	0.00
Balance Due:	\$17,219.83
Balance Forwarded to Invoice #01363	

Payment History

Activity	Date	Pay Method	Amount	Responsible User	Deposited Into
Balance Forwarded	05/05/2016	--	\$17,219.83	Evan M Newman (Attorney)	--

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**JFK YYZ Inc.**

Balance \$0.00
Invoice # 01363
Invoice Date May 05, 2016
Payment Terms
Due Date May 06, 2016

Rochester Foreclosure and Bankruptcy**Time Entries**

Date	EE	Activity	Description	Rate	Hours	Line Total
04/04/2016	AF	Standard	Tel. call with Court re: Scott's OSC.	250.00	0.1	25.00
04/06/2016	AF	Standard	Tel. call conference re: OSC for Water.	250.00	0.7	175.00
04/06/2016	EMN	Standard	court conf. re: Sharon Scott	300.00	1.0	300.00
04/13/2016	AF	Standard	Tel. call to IRS and DOF re: proof of claim	250.00	0.3	75.00
05/02/2016	AF	Standard	Discuss with AH re: rochester closing; IRS and DOF claims.	250.00	0.2	50.00
05/03/2016	EMN	Standard	conf. MK re: closing; review water bill	300.00	0.3	90.00
05/04/2016	AF	Standard	calculations of amounts remaining in account.	250.00	0.2	50.00
						Totals: 2.8 \$765.00

Expenses

Date	EE	Activity	Description	Cost	Quantity	Line Total
04/04/2016	AF	Standard	Tel. conference (Sharon Scott Motion)	35.00	1.0	35.00

Expense Total: \$35.00

Unpaid Invoice Balance Forward

Invoice #	Invoice Total	Amount Paid	Due Date	Balance Forward
01298	\$17,219.83	\$0.00	04/01/2016	17219.83

Balance Forward: \$17,219.83

Time Entry Sub-Total:	765.00
Expense Sub-Total:	35.00
Sub-Total:	800.00
Balance Forward:	17,219.83
Total:	18,019.83
Amount Paid:	18,019.83
Balance Due:	\$0.00

Payment History

Activity	Date	Pay Method	Amount	Responsible User	Deposited Into
Payment Received	05/07/2016	Other	\$18,019.83	Evan M Newman (Attorney)	Operating Account

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**JFK YYZ Inc.**

Balance \$285.00
Forwarded to #01573
Invoice # 01437
Invoice Date May 29, 2016
Payment Terms
Due Date May 31, 2016

Rochester Foreclosure and Bankruptcy**Time Entries**

Date	EE	Activity	Description	Rate	Hours	Line Total
05/10/2016	AF	Standard	Work re: numbers.	250.00	0.3	75.00
05/11/2016	EMN	Standard	prep numbers; conf. AH; prep for hearing	300.00	0.7	210.00
						Totals: 1.0 \$285.00

Time Entry Sub-Total:	285.00
Sub-Total:	285.00
Total:	285.00
Amount Paid:	0.00
Balance Due:	\$285.00

Balance Forwarded to Invoice #01573

Payment History

Activity	Date	Pay Method	Amount	Responsible User	Deposited Into
Balance Forwarded	07/05/2016	--	\$285.00	Evan M Newman (Attorney)	--